Special Order Price Request Sheet

Code	Item*		Country*	Color*	BPC*	Size*	Vendor*

Line and Item Number from TAD*	Wholesale	Retail	Tax	Freight	Date	Price

Customer*	Cases*	Customer*	Cases*	Customer*	Cases*	Customer*	Cases*

Code	Item*		Country*	Color*	BPC*	Size*	Vendor*

Line and Item Number from TAD*	Wholesale	Retail	Tax	Freight	Date	Price

Customer*	Cases*	Customer*	Cases*	Customer*	Cases*	Customer*	Cases*

INSTRUCTIONS:

1. Please fill in item, Country of origin and region, if applicable, color, bottles per case (BPC), and vendor.
2. Note customer account number and case quantity on appropriate line under request.
3. Please give this price request sheet to the pricing specialist.
4. Please give the signed order to the special order section in Purchasing. Do not attach the signed order to this sheet.
5. Orders must have licensee-holder's signature to ensure processing. Please, no exceptions